

OVERDUE INVOICE

EUROPE COPPER LTD
 Attention: Neil Corke
 483 Green Lanes
 London
 N13 4BS
 GBR
 VAT Number: 171087611

Invoice Date
 31 Dec 2021

Invoice Number
 INV-2013049

Payment Due Date:
 28 Jan 2022

Despatch4u Ltd
 Unit 39c Lancaster Way Business Park
 ELY
 Cambridgeshire
 CB6 3NW
 GBR
 Company Registration No: 07254586
VAT Number
 GB995212205

BACS payment: Despatch4U Ltd, Lloyds Bank,
 Sort Code 30-93-05, A/C 01549743



[View and pay online now](#)

Description	Quantity	Unit Price	VAT	Amount GBP
Monthly Storage Charge	1.00	60.00	20%	60.00
Picks	45.00	0.85	20%	38.25
Packaging Charges for D4U boxes used	13.00	2.78	20%	36.14
Delivery Next Day COPPER_202991 COPPER_203000 COPPER_203018	3.00	8.00	20%	24.00
Subtotal				158.39
Total VAT 20%				31.68
Invoice Total GBP				190.07
Total Net Payments GBP				0.00
Amount Due GBP				190.07

Terms: Any queries with this invoice must be made in writing within 14 days from date of invoice.
 Under the terms of the Late Payment of Commercial Debts (Interest) Act 1998, interest will be payable at 8.5% from date payment is Due.
 Please note if you are signed up to Gocardless (Direct Debit), this payment will automatically be processed